

# Patel Hardware Mart

89, Chhatrapati Shivaji Marg,  
Ambawadi Road,  
Mumbai - 400001

Email : patelhardwaremar@gmail.com  
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4  
PAN : WYFCE1765H

## GST INVOICE

### Customer Detail

Name Kiran Desai  
Address 303, S.G. Highway, Mumbai  
PHONE 9686315712  
GSTIN 24SMVDO3891R1Z2  
PAN RJTIG7140M  
Place of Supply Maharastra (40)

### Invoice No.

4491

### Invoice Date

02-Oct-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Brick Trowels	piece	8205	33	100	10%	330.00	18%	2970.00
Screws	piece	4518	24	3	10%	7.20	18%	64.80
Floor Tiles	sq ft	3154	18	50	10%	90.00	18%	810.00
Roofing Sheets	sheet	4475	4	300	10%	120.00	18%	1080.00
Total								4924.80

Sub Total		4924.80
CGST	9%	443.23
SGST	9%	443.23
Total Amount		5811.26

GST Payable on Reverse Charge: N.A.

### Bank Details

Bank Name State Bank of India  
Branch Name Mumbai Main  
Bank Account Number 21398862598  
Bank Branch IFSC SBIN447TR7